| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|--|--|
| 1. Qualifying Name and Address of Candidate 2. Office Sought (Include little of office as well as parish, city, town and/or election district.) | | |
| Amite M 7042 Dist 13 | 2/15 | |
| S. Date of Primary Full 2003 This report covers from Final Luf Chroligh 4. Type of Report: | Missing numbered pages were blank and had no information on them. | |
| ************************************** | | |
| 40th day after general40th day after general80th day prior to primaryAnnual (future election) | | |
| 30th day prior to primary Supplemental (past election) | | |
| 10th day prior to primary | | |
| 108h day prior to generalAmendment to prior report | | |
| S. FINAL REPORT if: | † I | |
| WithdrawnFiled after the election AND all loans and debts paid | | |
| Unapposed | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, sevengs and loan associations, or money market mutual fund as the depositiony of all campaign funds.) First Course to Broke | | |
| Alammani in 20403 Amite ht 20427 | | |
| 9. Name of Person Preparing Report Mary Russell | | |
| Paytime Telephone 985 748 67 33/969-339 2 | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported iterain, and that no information required to be reported by the Louislans Campaign Finance Disclosure Act has been deliberately omitted. | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Manne and address of principal campaign committee, committee's chalipperson, and subaldiary committees, if any (use additional cheels if necessary). | |
| This 15th may or Fiebruck 2005 | | |
| Fightfulle of Gandidate/Chairperson (To be signed by Chairperson drify it report by principal campaign committee) Daytime Telephone | CAMPAIGH FOR THE STATE OF THE S | |
| Signeture of Treasurer Pay Treasurer Daytime Telephone | AM 9: 18 | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------------------|
| Contributions (Schedule A-1) | |
| In-kind Contributions (Schedule A-2) | |
| Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | - (-> - |
| Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | - <u> </u> |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | Cill Forgive |

| DISBURSEMENTS | This Period |
|--|--------------------|
| Expenditures (Schedule E-1) | This y chied |
| 10. Other Disbursements (Schedule E-2) | ——— — — |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | |

| FINANCIAL SUMMARY | Amount |
|---|--|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election) | |
| 15. Plus total receipts this period (Une 8 above) | |
| 16. Less total disbursements this period (Line 13 above) | |
| 17. Less in-kind contributions (Une 2 above) | <i>D</i> |
| 18. Funds on hand at close of reporting period | - |
| Form (02, Rev. 399), Page Ray, 509 | - |

Page 2 of _____ pages.

SUMMARY PAGE (continued)

| | |
|---|---------|
| INVESTMENTS | Amount |
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |
| | 5 |

| SPECIAL TRANSACTIONS | This Davis d |
|---|--------------|
| Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8.) | This Period |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | - C |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | -6- |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 3- |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DÉBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) incurred ance Beginning This 4. Payment(a) Made Outstanding Balance at This Period Period This Period Close of This Period Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Russon Debt Incurred: Reason Dabt Incurred: Resson Debt Incurred: Reason Debt incurred: Reason Debt Incurred: Form 102, Ray, \$65, Page Ray, \$95

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